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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Richard Kloos**
Finance Address: **4728 SE BERRYTON RD**
Filing Report Address2:
City: **Berryton** Zip: **66409** County: **Shawnee**
Home Phone: **(785) 215-7650** Business Phone:
Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$46,648.84
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$23,312.22
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$69,961.06
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$28,896.08
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,064.98
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$563.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **7/30/2024 10:47:50 AM**

Signature of Candidate or Treasurer: **Megan Stookey**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Richard Kloos

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/24/25	Evergy Employee PAC PO Box 889 Topeka KS 66601	Check		\$500.00
07/24/25	Builders Assoc PAC 720 Oak ST Kansas City KS 64106	Check		\$500.00
07/24/25	Koch Ind. PO Box 5020 Wichita KS 67201	Check		\$1,000.00
07/24/25	Community Bankers Assoc. 5897 SW 29th ST Topeka KS 66614	Check		\$750.00
07/19/24	KS Optometric PAC 632 SW VanBuren ST 100 Topeka KS 66603	Check		\$500.00
07/19/24	KS Hospital Assoc. 215 SE 8th AVE Topeka KS 66603	Check		\$500.00
07/19/24	Kathy Sachs 2710 SW Ashworth PL Topeka KS 66614	Check	Gov. Affairs	\$50.00
07/19/24	KS Electric Power Coop PO Box 4877 Topeka KS 66604	Check		\$100.00
07/19/24	KS Farm Bureay Vote FBF Fund 2627 KFB PLZ Manhattan KS 66502	Check		\$1,000.00
07/19/24	KS Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$1,000.00
07/17/24	Jenifer Purvis 5435 SE 77th ST Berryton KS 66409	E Funds	Human Resources	\$500.00
07/10/24	Richard Kloos 4828 SE Berryton RD Berryton KS 66409	Refund	Legislator	\$5,930.22

07/10/24	KS Livestock Assoc. 6031 SW 37th ST Topeka KS 66614	Check		\$750.00
07/10/24	Robert & Inger Awerkamp 812 W Locust ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$2,000.00
07/10/24	Louise Awerkamp PO Box 62 St. Marys KS 66536	Check	Business Owner	\$1,000.00
07/10/24	Frances & Shannon Awerkamp 807 W Linn ST St. Marys KS 66536	Check	Business Owner/Homemaker	\$2,000.00
07/10/24	Onyx PO Box 37 Belvue KS 66407	Check		\$1,000.00
07/10/24	Traditional Trucking Corp. PO Box 37 Belvue KS 66407	Check		\$1,000.00
06/21/24	Matthew Benorden 2616 Moundview DR Lawrence KS 66049	E Funds	Social Work	\$250.00
06/13/24	KS Ethanol PAC 816 SW Tyler ST 100 Topeka KS 66612	Check		\$750.00
06/13/24	KS Black Republican Council 400 N Willow Creek RD Derby KS 67037	Check		\$500.00
06/13/24	Brian Baumgardner 29467 Masters CT Louisberg KS 66053	Check	Retired Professor	\$500.00
06/13/24	Mark Kahrs PO Box 781547 Wichita KS 67278	Check	RNC Chair	\$1,000.00
06/10/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Refund		\$50.00
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund		\$11.21
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund		\$13.59
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund		\$13.70

05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund		\$21.52
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Refund		\$21.98
03/12/24	Jannel Munk 5212 Deer Run CT Lawrence KS 66049	E Funds		\$100.00
Total Itemized Receipts for Period				\$23312.22
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$23312.22

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Richard Kloos

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/02/24	Kansas Chamber JOBS PAC 534 S. Kansas Ave., Suite 1400 Topeka KS 66603		Voter info	\$563.00
Total Itemized (over \$100) In-Kind Contributions				\$563.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$563.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Richard Kloos

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/11/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing of updated palm cards	\$114.82
07/25/24	Hyatt Regency Denver 650 15th ST Denver CO 80202	Meeting/Travel Conference meal expense	\$42.24
07/25/24	Longhorn 9770 N Congress AVE Kansas City MO 64153	Meeting/Travel Conference meal expense	\$71.24
07/25/24	Wyndham 7600 NW 97th TER Kansas City MO 64153	Meeting/Travel Conference hotel expense	\$121.30
07/25/24	Uber 1455 Market ST San Francisco CA 94103	Meeting/Travel Conference travel expense	\$84.87
07/22/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$63.70
07/18/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign parade supplies	\$950.36
07/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
07/16/24	Westlake Hardware 2705 SE 29th ST Topeka KS 66605	Supplies Yard sign supplies	\$38.25
07/15/24	Gannett Newspaper 100 SE 9th ST 500	Subscription CJOnline subscription	\$16.99

	Topeka KS 66612		
07/12/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$367.38
07/12/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$61.51
07/12/24	Sams Club 1401 SW Wanamaker RD Topeka KS 66604	Supplies Campaign supplies	\$87.51
07/10/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$60.75
07/09/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$104.00
07/08/24	Jotform 4 Embarcadero Center 780 San Francisco CA 94111	Subscription Jotform Subscription	\$39.00
07/03/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$425.34
07/01/24	Walmart 2101 S Princeton ST Ottawa KS 66067	Supplies Yard sign supplies	\$31.63
07/01/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$39.33
07/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
07/01/24	23rd St. Brewery 3512 Clinton PKY Lawrence KS 66047	Meeting/Travel Campaign meeting	\$35.46
06/28/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign parade supplies	\$989.73

06/26/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription	\$5.99
06/26/24	4imprint 101 Commerce ST Oshkosh WI 54901	Miscellaneous Campaign apperal	\$356.00
06/17/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
06/17/24	ALEC 2900 Crystal DR 6 Arlington VA 22202	Meeting/Travel Conference Registration	\$200.00
06/17/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Postage/Shipping Stamps	\$68.00
06/14/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$569.69
06/13/24	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Supplies Envelopes	\$37.71
06/12/24	The Home Depot 5900 SW Huntoon SQ Topeka KS 66604	Supplies Yard sign supplies	\$72.86
06/11/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant May Consultant Fees	\$1,800.00
06/03/24	Lids 1801 SW Wanamaker RD Topeka KS 66604	Miscellaneous Campaign apperal	\$143.97
06/03/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
05/31/24	Aquecs, Inc. 916 Byrd AVE Neenah WI 54956	Yard signs Campaign yard signs	\$4,274.78
05/28/24	Ottawa Herald 214 S Hickory ST	Subscription Ottawa Herald Subscription	\$4.99

	Ottawa KS 66067		
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$654.96
05/23/24	Vistaprint 275 Wyman ST Waltham MA 2451	Printing Campaign lit	\$124.65
05/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
05/14/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$16.99
05/14/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$14.99
05/14/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant March Consultant Fees	\$1,300.00
05/06/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
04/25/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription	\$4.99
04/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
04/15/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$14.99
04/12/24	LAS 300 SW 10th AVE 551S Topeka KS 66612	Supplies Frame	\$20.00
04/03/24	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation to Special Olympics fundraiser	\$150.00

04/01/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
03/25/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription	\$4.99
03/18/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$10.00
03/13/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$14.99
03/12/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Printing Printing palm cards & business cards	\$180.43
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant Jan. Consultant Fees	\$1,300.00
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant Feb. Consultant Fees	\$1,300.00
03/12/24	Megan Stookey Communications Consulting 5650 SW 36th ST Topeka KS 66614	Consultant March Consultant Fees	\$1,300.00
03/11/24	Office Depot 2109 SW Fairlawn PLZ Topeka KS 66614	Printing Printing invites for Campaign event	\$8.42
03/04/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
02/23/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription	\$4.99
02/16/24	Mailchimp 405 N Angier AVE	Miscellaneous Website hosting & fees	\$10.00

	Atlanta GA 30308		
02/13/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$14.99
02/05/24	CNB Community National Bank 3031 SW Wanamaker RD Topeka KS 66614	Miscellaneous Bank service fee	\$6.00
02/01/24	LAS 300 SW 10th AVE 551S Topeka KS 66612	Supplies Frame	\$20.00
01/29/24	Red Door Grill 11851 Roe AVE Leawood KS 66211	Meeting/Travel KS GOP event	\$43.85
01/29/24	Marriott 10800 Metcalf AVE Overland Park KS 66210	Meeting/Travel KS GOP event	\$304.70
01/29/24	Mariott 10800 Metcalf AVE Overland Park KS 66210	Meeting/Travel KS GOP event	\$50.37
01/25/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event	\$90.00
01/25/24	Winred 2605 SW 21st ST Topeka KS 66604	Meeting/Travel KS GOP event	\$100.00
01/22/24	Ottawa Herald 214 S Hickory ST Ottawa KS 66067	Subscription Ottawa Herald Subscription	\$4.99
01/16/24	Gannett Newspaper 100 SE 9th ST 500 Topeka KS 66612	Subscription CJOnline subscription	\$14.99
01/16/24	Mailchimp 405 N Angier AVE Atlanta GA 30308	Miscellaneous Website hosting & fees	\$24.75
01/09/24	USPS 1430 SW Woodhull ST Topeka KS 66604	Newsletter Newsletter postage	\$1,424.92

01/04/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Newsletter Newsletter printing	\$3,000.02
01/04/24	QuikPrint 6300 SW 9th TER Topeka KS 66615	Newsletter Newsletter printing	\$3,081.49
06/17/22	USPS 1430 SW Woodhull ST Topeka KS 66604	Newsletter Newsletter postage	\$2,930.22
Total Itemized Expenditures This Period			\$28896.08
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$28896.08

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